

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0327		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518		7. ADMINISTERED BY (If other than Item 6) NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 195194779		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946	
				10B. DATED (SEE ITEM 13) 03/28/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

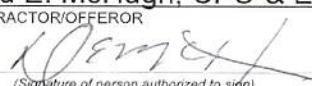
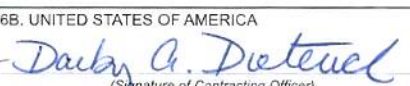
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to update the FY2017 NNSA and SPP Actual Cost and Fee amounts through September 30, 2017, and to add the estimated FY2018 NNSA and SPP Estimated Cost and Fee amounts through November 30, 2017, as set forth in Attachment 1.

Payment:

Period of Performance: 07/01/2006 to 11/30/2017

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Donald E. McHugh, CFO & Enterprise Svs Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darby A. Dieterich	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/25/17	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/26/17

Part I, *The Schedule*, Section B, *Supplies or Service and Prices/Costs*, Contract Clause B-2, "Contract Type and Value", is modified to update the FY2017 NNSA and SPP Actual Cost and Fee amounts through September 30, 2017 and to add the estimated FY2018 NNSA and SPP Estimated Cost and Fee amounts through November 30, 2017. As such, paragraphs (a)(1) and (b)(3) are modified by deleting the text and substituting in lieu thereof the following language.

B-2 CONTRACT TYPE AND VALUE

- (a) (1) The Estimated Cost (exclusive of the Contractor's Fee) is set forth below:

Contract Period	NNSA Estimated Cost		SPP/SIPP Estimated Cost
01 Oct 17 - 30 Nov 17*	\$65,730,218		\$12,584,552
01 Oct 16 - 30 Sep 17*	\$395,537,000		\$84,945,729
01 Oct 15 - 30 Sep 16	\$446,621,337		\$81,237,404
01 Oct 14 - 30 Sep 15	\$410,270,963		\$77,076,925
01 Oct 13 - 30 Sep 14	\$412,001,571		\$89,644,106
01 Oct 12 - 30 Sep 13	\$396,262,710		\$92,415,465
01 Oct 11 - 30 Sep 12	\$408,497,017		\$90,806,077
01 Oct 10 - 30 Sep 11	\$430,396,064		\$89,645,129
01 Oct 09 - 30 Sep 10	\$459,952,227		\$88,151,530
01 Oct 08 - 30 Sep 09	\$330,715,888		\$86,833,412
01 Oct 07 - 30 Sep 08	\$406,487,448		\$81,526,409
01 Oct 06 - 30 Sep 07	\$416,583,745		\$91,343,940
01 Jul 06 - 30 Sep 06	\$119,358,189		\$23,149,416
Transition (01 Apr 06 - 30 Jun 06)	\$0		\$0
SUBTOTAL	\$4,698,414,377		\$989,360,094
TOTAL ESTIMATED COST		\$5,687,774,471	

** These are Estimated Cost figures. Actual figures will be incorporated upon finalization of annual cost figures.*

- (b) (3) The total available fee pool is a combination of the Performance Incentive Fee and Fixed Fee related to the Work-for-Others effort. This total available fee pool for the specified period is set forth below:

Contract Period	Maximum Available Performance Incentive Fee		SPP/SIPP Fixed Fee
01 Oct 17 - 30 Nov 17	\$4,601,115		\$748,781
01 Oct 16 - 30 Sep 17	\$27,688,000		\$5,054,271
01 Oct 15 - 30 Sep 16	\$24,381,720		\$5,054,271
01 Oct 14 - 30 Sep 15	\$21,835,948		\$4,492,685
01 Oct 13 - 30 Sep 14	\$21,313,112		\$5,082,350
01 Oct 12 - 30 Sep 13	\$22,230,027		\$5,391,222
01 Oct 11 - 30 Sep 12	\$22,629,701		\$5,391,222
01 Oct 10 - 30 Sep 11	\$22,711,395		\$5,222,740
01 Oct 09 - 30 Sep 10	\$19,293,505		\$5,149,998
01 Oct 08 - 30 Sep 09	\$21,529,431		\$5,166,588
01 Oct 07 - 30 Sep 08	\$20,818,339		\$4,720,551
01 Oct 06 - 30 Sep 07	\$19,264,822		\$5,181,581
01 Jul 06 - 30 Sep 06	\$4,256,769		\$981,912
Transition (01 Apr 06 - 30 Jun 06)	\$0		\$0
SUBTOTAL	\$252,553,884		\$57,638,172
TOTAL ESTIMATED FEE		\$310,192,056	

** Based on FDO approval, this was a fixed fee figure for this three-month period.

END OF MODIFICATION